

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100009-1

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl #1
DP5-5625
COPY / OF 2

SOLD TO Gentlemen

INVOICE PE 15361
DATE 10-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract Item No.		Shipping Memo #	Unit Price	Total Price
6 a	Spares per Exhibit "A" Basic			
	Line Item	No. of Units		
	27	1	37702 ✓ 252.96 ✓	\$ 252.96 ✓
28	First Article	63781 ✓	1,870.00 ✓	1,870.00 ✓
29	22 Production Units	63781 ✓	43.00 ✓	946.00 ✓
Amount Due	Amount approved for Schedule I			\$3,068.96 ✓

Amount approved for Schedule I

\$3,068.96 ✓

* Less overpayment on invoice # 15149
for Schedule III, Contract item 1A.

-(818.65)

I certify that the above bill is correct and just and that payment therefor has not been received.

Amount paid to Contractor =

\$2,250.31

HYCON MFG. COMPANY

25X1A5a1

Controller

 RECEIVED BY: 8
 DATE: 11/1/58
 AUTH: 20/12
 DATE: 25/1/82

- * Overpayment explained as follows:
- Schedule III, Contract item 1A
List 1, Revision 3
- 1) Contractor billed for 24 items # 138 @ 6.25 each. This should be 12 @ 6.25 each — an overpayment of = 75.00
 - 2) Same as 1 except it was item # 140. — an overpayment of = 25.00
 - 3) Contractor billed for 10 items 279 @ 133.73. This should be 5 @ 133.73 is an overpayment of = 668.65

Total overpayment on invoice # 15149 for Schedule III, Contract item 1A = 818.65

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100009-1